

Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2 PAN No:WYFCE2986T

TO:

Alok Jain 707, C.P., Mumbai 011-21098765 alok.jain@gmail.com

TAX INVOICE

GST number: 24VEFFX5689S1Z3

PAN number: YHSHI2398V Date of invoice: 02-12-2023

Invoice number: 868

Purchase Order #: 5720

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Floor Tiles	6907	28	50.00	sq ft	18%	1400.00
Steel Rods	7214	19	55.00	kg	18%	1045.00
Mortar Boards	8205	26	300.00	piece	18%	7800.00
				Sub Total		10245.00
				IGST	18%	1844.1
				Grand Total	-	12089.10